

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 8,465=00** (Rupees Eight thousand Four Hundred and Sixty Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department from **07-07-2013 to 21-08-2013** – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1047

Dated: 26/10/2013

Read:

The Invoice No. HY 73114866, dt 21-08-2013 received from Ricoh India Limited, S.P.Road, Secunderabad.

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ORDER:-

Sanction is hereby accorded by an amount of **Rs.8,465=00** (Rupees Eight thousand Four Hundred and Sixty Five only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department from **07-07-2013 to 21-08-2013**.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER